

Director's Signature: _____

Time Log/Program / Area: Drug Analysis Lab

Each employee must sign their full name under their printed name at the end of each week to confirm their hours.

Supervisors must **initial and justify each occurrence** on the timesheet to confirm COM or OT hours for their staff.

Week Ending: _____

Employee Name:		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Stevenson, Alan	Day: In – Out							
	Lunch: Out – In							
	Outside Duty: From – To							
Employee Signature								
Document exceptions or comments, indicate type and amount. Supervisor initials and justification code required for COM and OT approval.								
	Day: In – Out							
	Lunch: Out – In							
	Outside Duty: From – To							
Employee Signature								
Document exceptions or comments, indicate type and amount. Supervisor initials and justification code required for COM and OT approval.								
	Day: In – Out							
	Lunch: Out – In							
	Outside Duty: From – To							
Employee Signature								
Document exceptions or comments, indicate type and amount. Supervisor initials and justification code required for COM and OT approval.								
	Day: In – Out							
	Lunch: Out – In							
	Outside Duty: From – To							
Employee Signature								
Document exceptions or comments, indicate type and amount. Supervisor initials and justification code required for COM and OT approval.								

Justification codes: (I)T repair services required, I(T) malfunction- lab services required, (E)quipment malfunction- lab services required, (F)acilities malfunction- lab services required, (L)ate specimen arrival- services required, (A)fter hours specimen arrival- services required, (R)equired specimen testing in excess of staffing capabilities, (O)ther: make specific comment.